

SCHEDULE L

		COMBINED OTHER ASSETS		STATEMENT 36	
COMBINED AMOUNTS	LA COSTA HOTEL ENCINITAS AND SPA RESORT CORPORATION	SPORTS SHINKO FLORIDA CO., LTD.	GRENELEFFE REALTY, INC.	SPORTS SHINKO UTILITY, INC.	SPORTS SHINKO (HAWAII) CO., LTD.
DEPOSITS - VENDORS DUE FROM AFFILIATES INVESTMENT IN SUBSIDIARIES NOTES RECEIVABLE - KOBAYASHI GROUP					
TOTAL OTHER ASSETS					

DEPOSITS - VENDORS
DUE FROM AFFILIATES
INVESTMENT IN SUBSIDIARIES
NOTES RECEIVABLE - KOBAYASHI GROUP

TOTAL OTHER ASSETS

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TOTAL OTHER ASSETS

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EXHIBIT G-3

CONFIDENTIAL
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